

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00472**

Operator: PLEASANT HILL GAS SYSTEM, VILLAGE OF	Operator ID#: 15700
Exit Meeting Contact: Brad Knight	Total Man Days: 1
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Jason Clendenny	Emailed Date:
Company Representative's Email Address: phvillage187@gmail.com	12/30/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Distribution Integrity Management Record Audit	Pleasant Hill	Donald Hankins	PLEASANT HILL GAS SYSTEM, VILLAGE OF	1	11/12/2014	Brad Knight

Statement of Activities

On November 12, 2014, a DIMP audit was conducted at the Village of Pleasant Hill, in Pleasant Hill, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

Exit Statement

Brad Knight Assistant Superintendent signed the exsit meeting.

INSPECTION FINDINGS**Distribution Integrity Management Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]